



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV				08/27/12	10x	MTWTF--				
	KSNV				08/28/12	10x	MTWTF--				
	KSNV				08/29/12	10x	MTWTF--				
	KSNV				08/30/12	10x	MTWTF--				
	KSNV				08/31/12	10x	MTWTF--				
	KSNV				09/01/12	10x	MTWTF--				
	KSNV				09/02/12	10x	MTWTF--				
	KSNV				09/03/12	10x	MTWTF--				
	KSNV				09/04/12	10x	MTWTF--				
	KSNV				09/05/12	10x	MTWTF--				
	KSNV				09/06/12	10x	MTWTF--				
	KSNV				09/07/12	10x	MTWTF--				
	KSNV				09/08/12	10x	MTWTF--				
	KSNV				09/09/12	10x	MTWTF--				
	KSNV				09/10/12	10x	MTWTF--				
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	KSNV				09/12/12	10x	MTWTF--				
	KSNV				09/13/12	10x	MTWTF--				
	KSNV				09/14/12	10x	MTWTF--				
	KSNV				09/15/12	10x	MTWTF--				
	KSNV				09/16/12	10x	MTWTF--				
	KSNV				09/17/12	10x	MTWTF--				
	KSNV				09/18/12	10x	MTWTF--				
	KSNV				09/19/12	10x	MTWTF--				
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	KSNV				09/21/12	10x	MTWTF--				
	KSNV				09/22/12	10x	MTWTF--				
	KSNV				09/23/12	10x	MTWTF--				
	KSNV				09/24/12	10x	MTWTF--				
	KSNV				09/25/12	10x	MTWTF--				
	KSNV				09/26/12	10x	MTWTF--				
	KSNV				09/27/12	10x	MTWTF--				
	KSNV				09/28/12	10x	MTWTF--				
	KSNV				09/29/12	10x	MTWTF--				
	KSNV				09/30/12	10x	MTWTF--				
	KSNV				09/31/12	10x	MTWTF--				
	KSNV				10/01/12	10x	MTWTF--				
	KSNV				10/02/12	10x	MTWTF--				
	KSNV				10/03/12	10x	MTWTF--				
	KSNV				10/04/12	10x	MTWTF--				
	KSNV				10/05/12	10x	MTWTF--				
	KSNV				10/06/12	10x	MTWTF--				
	KSNV				10/07/12	10x	MTWTF--				
	KSNV				10/08/12	10x	MTWTF--				
	KSNV				10/09/12	10x	MTWTF--				
	KSNV				10/10/12	10x	MTWTF--				
	KSNV				10/11/12	10x	MTWTF--				
	KSNV				10/12/12	10x	MTWTF--				
	KSNV				10/13/12	10x	MTWTF--				
	KSNV				10/14/12	10x	MTWTF--				
	KSNV				10/15/12	10x	MTWTF--				
	KSNV				10/16/12	10x	MTWTF--				
	KSNV				10/17/12	10x	MTWTF--				
	KSNV				10/18/12	10x	MTWTF--				
	KSNV				10/19/12	10x	MTWTF--				
	KSNV				10/20/12	10x	MTWTF--				
	KSNV				10/21/12	10x	MTWTF--				
	KSNV				10/22/12	10x	MTWTF--				
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	KSNV				10/24/12	10x	MTWTF--				
	KSNV				10/25/12	10x	MTWTF--				
	KSNV				10/26/12	10x	MTWTF--				
	KSNV				10/27/12	10x	MTWTF--				
	KSNV				10/28/12	10x	MTWTF--				
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	KSNV				11/01/12	10x	MTWTF--				
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	KSNV				12/08/12	10x	MTWTF--				
	KSNV				12/09/12	10x	MTWTF--				
	KSNV				12/10/12	10x	MTWTF--				
	KSNV				12/11/12	10x	MTWTF--				
	KSNV				12/12/12	10x	MTWTF--				
	KSNV				12/13/12	10x	MTWTF--				
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	KSNV				12/30/12	10x	MTWTF--				
	KSNV				12/31/12	10x	MTWTF--				
	KSNV				01/01/13	10x	MTWTF--				
	KSNV				01/02/13	10x	MTWTF--				
	KSNV				01/03/13	10x	MTWTF--				
	KSNV				01/04/13	10x	MTWTF--				
	KSNV				01/05/13	10x	MTWTF--				
	KSNV				01/06/13	10x	MTWTF--				
	KSNV				01/07/13	10x	MTWTF--				
	KSNV				01/08/13	10x	MTWTF--				
	KSNV				01/09/13	10x	MTWTF--				
	KSNV				01/10/13	10x	MTWTF--				
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Estimate Number	1522

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Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			M	08/27/12	:30	6:29 AM		OFA-12-G-102H Clrchcer	\$700.00		26
	KSNV			M	08/27/12	:30	6:46 AM		OFA-12-G-104H Promise	\$700.00		21
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--					
	KSNV			Tu	08/28/12	:30	6:16 AM		OFA-12-G-102H Clrchcer	\$700.00		34
	KSNV			Tu	08/28/12	:30	6:21 AM		OFA-12-G-104H Promise	\$700.00		27
	KSNV			W	08/29/12	:30	6:18 AM		OFA-12-G-102H Clrchcer	\$700.00		32
	KSNV			W	08/29/12	:30	6:25 AM		OFA-12-G-104H Promise	\$700.00		28
	KSNV			Th	08/30/12	:30	6:30 AM		OFA-12-G-102H Clrchcer	\$700.00		35
	KSNV			Th	08/30/12	:30	6:51 AM		OFA-12-G-104H Promise	\$700.00		29
	KSNV			F	08/31/12	:30	6:18 AM		OFA-12-G-102H Clrchcer	\$700.00		33
	KSNV			F	08/31/12	:30	6:43 AM		OFA-12-G-104H Promise	\$700.00		30
	KSNV			M	09/03/12	:30	6:11 AM		OFA-12-G-102H Clrchcer	\$700.00		31
	KSNV			M	09/03/12	:30	6:59 AM		OFA-12-G-104H Heavy Lo.	\$700.00		36
5	KSNV	Today Show	658a-9am									
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--					
	KSNV			M	08/27/12	:30	8:00 AM		OFA-12-G-102H Clrchcer	\$1,400.00		22
	KSNV			M	08/27/12	:30	8:27 AM		OFA-12-G-102H Clrchcer	\$1,400.00		21
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--					
	KSNV			Tu	08/28/12	:30	7:30 AM		OFA-12-G-102H Clrchcer	\$1,400.00		36
	KSNV			Tu	08/28/12	:30	8:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		27
	KSNV			W	08/29/12	:30	8:28 AM		OFA-12-G-102H Clrchcer	\$1,400.00		34
	KSNV			W	08/29/12	:30	8:58 AM		OFA-12-G-102H Clrchcer	\$1,400.00		28
	KSNV			Th	08/30/12	:30	8:38 AM		OFA-12-G-102H Clrchcer	\$1,400.00		32
	KSNV			Th	08/30/12	:30	8:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		29
	KSNV			F	08/31/12	:30	7:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		35
	KSNV			F	08/31/12	:30	8:42 AM		OFA-12-G-104H Promise	\$1,400.00		30

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



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Product	OBAMA 4 AMERICA
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Station	KSNV
Account Executive	Amy McCreary
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Order #	104878
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Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Today Show	658a-9am									
	KSNV			M	09/03/12	:30	7:28 AM		OFA-12-G-104H Promise	\$1,400.00		31
	KSNV			M	09/03/12	:30	8:50 AM		OFA-12-Z-107H Heavy Lo.	\$1,400.00		33
7	KSNV	News 3 Sunrise SATURDAY	6a-7a									
	KSNV				08/27/12 to 09/02/12	1x		-----S-				
	KSNV			Sa	09/01/12	:30	6:59 AM		OFA-12-G-104H Promise	\$350.00		3
8	KSNV	Saturday Today	7a-9am									
	KSNV				08/27/12 to 09/02/12	1x		-----S-				
	KSNV			Sa	09/01/12	:30	7:52 AM		OFA-12-G-102H Clrchckr	\$625.00		3
10	KSNV	Nevada Newsmakers - Ch. 3	5:00-6:00am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	5:58 AM		OFA-12-G-102H Clrchckr	\$625.00		3
11	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	6:59 AM		OFA-12-G-102H Clrchckr	\$325.00		3
12	KSNV	Sunday Today	7a-8am									
	KSNV				08/27/12 to 09/02/12	2x		-----S				
	KSNV			Su	09/02/12	:30	7:23 AM		OFA-12-G-104H Promise	\$625.00		5
	KSNV			Su	09/02/12	:30	7:49 AM		OFA-12-G-102H Clrchckr	\$625.00		6
13	KSNV	Meet the Press	8a-9am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	7:59 AM		OFA-12-G-102H Clrchckr	\$3,000.00		3
14	KSNV	News 3 Today	9a-930am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	9:16 AM		OFA-12-G-104H Promise	\$500.00		3

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	News 3 Today	9a-930am		to						
15	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
16	KSNV	M-F Today Show II	9-10a		to						
17	KSNV	Today 4th Hour	10am-11am		to						
	KSNV				08/27/12 to 09/02/12	1x	-----S				
	KSNV				Su 09/02/12	:30	9:56 AM	OFA-12-G-102H C1rchcer	\$500.00		3
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--				
	KSNV				M 08/27/12	:30	9:30 AM	OFA-12-G-104H Promise	\$500.00		17
	KSNV				M 08/27/12	:30	9:59 AM	OFA-12-G-102H C1rchcer	\$500.00		22
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--				
	KSNV				Tu 08/28/12	:30	9:29 AM	OFA-12-G-104H Promise	\$500.00		23
	KSNV				Tu 08/28/12	:30	9:58 AM	OFA-12-G-102H C1rchcer	\$500.00		32
	KSNV				W 08/29/12	:30	9:49 AM	OFA-12-G-104H Promise	\$500.00		28
	KSNV				W 08/29/12	:30	9:59 AM	OFA-12-G-102H C1rchcer	\$500.00		24
	KSNV				Th 08/30/12	:30	9:29 AM	OFA-12-G-104H Promise	\$500.00		30
	KSNV				Th 08/30/12	:30	9:59 AM	OFA-12-G-102H C1rchcer	\$500.00		25
	KSNV				F 08/31/12	:30	9:29 AM	OFA-12-G-102H C1rchcer	\$500.00		26
	KSNV				F 08/31/12	:30	9:50 AM	OFA-12-G-104H Promise	\$500.00		29
	KSNV				M 09/03/12	:30	9:51 AM	OFA-12-G-104H Promise	\$500.00		27
	KSNV				M 09/03/12	:30	9:58 AM	OFA-12-G-104H Promise	\$500.00		31
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--				
	KSNV				M 08/27/12	:30	10:45 AM	OFA-12-G-102H C1rchcer	\$325.00		17
	KSNV				M 08/27/12	:30	11:00 AM	OFA-12-G-104H Promise	\$325.00		21
	KSNV				08/28/12 to 09/03/12	10x	-TWTF--				
	KSNV				Tu 08/28/12	:30	10:29 AM	OFA-12-G-102H C1rchcer	\$325.00		23
	KSNV				Tu 08/28/12	:30	10:49 AM	OFA-12-G-104H Promise	\$325.00		27

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			Tu	08/28/12	:30	11:00 AM		OFA-12-G-102H Clrchcer	\$325.00		28
	KSNV			W	08/29/12	:30	10:28 AM		OFA-12-G-104H Promise	\$325.00		31
	KSNV			W	08/29/12	:30	10:58 AM		OFA-12-G-102H Clrchcer	\$325.00		24
	KSNV			Th	08/30/12	:30	10:44 AM		OFA-12-G-102H Clrchcer	\$325.00		25
	KSNV			Th	08/30/12	:30	10:59 AM		OFA-12-G-104H Promise	\$325.00		30
	KSNV			F	08/31/12	:30	10:28 AM		OFA-12-G-104H Promise	\$325.00		26
	KSNV			F	08/31/12	:30	10:46 AM		OFA-12-G-102H Clrchcer	\$325.00		32
	KSNV			F	08/31/12	:30	10:59 AM		OFA-12-G-102H Clrchcer	\$325.00		29
18	KSNV	Rachael Ray	11am-12pm									
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	11:14 AM		OFA-12-G-102H Clrchcer	\$325.00		22
	KSNV			M	08/27/12	:30	11:54 AM		OFA-12-G-104H Promise	\$325.00		17
	KSNV				08/28/12 to 09/03/12	10x		-TWTF--				
	KSNV			Tu	08/28/12	:30	11:23 AM		OFA-12-G-102H Clrchcer	\$325.00		28
	KSNV			Tu	08/28/12	:30	11:31 AM		OFA-12-G-104H Promise	\$325.00		23
	KSNV			W	08/29/12	:30	11:14 AM		OFA-12-G-102H Clrchcer	\$325.00		24
	KSNV			W	08/29/12	:30	11:27 AM		OFA-12-G-104H Promise	\$325.00		32
	KSNV			Th	08/30/12	:30	11:52 AM		OFA-12-G-102H Clrchcer	\$325.00		31
	KSNV			Th	08/30/12	:30	11:12 AM		OFA-12-G-102H Clrchcer	\$325.00		25
	KSNV			Th	08/30/12	:30	11:50 AM		OFA-12-G-102H Clrchcer	\$325.00		27
	KSNV			F	08/31/12	:30	11:55 AM		OFA-12-G-104H Promise	\$325.00		30
	KSNV			F	08/31/12	:30	11:27 AM		OFA-12-G-104H Promise	\$325.00		26
	KSNV			F	08/31/12	:30	11:47 AM		OFA-12-G-102H Clrchcer	\$325.00		29
19	KSNV	Noon News	12-1230pm									
	KSNV				08/21/12 to 08/27/12	5x		MTWTF--				
	KSNV			M	08/27/12	:30	12:29 PM		OFA-12-G-102H Clrchcer	\$425.00		11

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INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-2
Product	OBAMA 4 AMERICA	Invoice Date	09/09/12
Estimate Number	1522	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Noon News	12-1230pm									
	KSNV			08/28/12 to 09/03/12	5x	-TWTF--						
	KSNV			Tu	08/28/12	:30	12:12 PM		OFA-12-G-102H Clrchcer	\$425.00		13
	KSNV			W	08/29/12	:30	12:11 PM		OFA-12-G-102H Clrchcer	\$425.00		16
	KSNV			W	08/29/12	:30	12:14 PM		OFA-12-G-104H Promise	\$425.00		14
	KSNV			Th	08/30/12	:30	12:29 PM		OFA-12-G-102H Clrchcer	\$425.00		15
	KSNV			F	08/31/12	:30	12:28 PM		OFA-12-G-102H Clrchcer	\$425.00		17
20	KSNV	The Agenda 1230pm	1230-1p									
	KSNV			08/21/12 to 08/27/12	5x	MTWTF--						
	KSNV			M	08/27/12	:30	12:55 PM		OFA-12-G-102H Clrchcer	\$325.00		12
	KSNV			08/28/12 to 09/03/12	5x	-TWTF--						
	KSNV			Tu	08/28/12	:30	12:38 PM		OFA-12-G-102H Clrchcer	\$325.00		17
	KSNV			Tu	08/28/12	:30	12:47 PM		OFA-12-G-104H Promise	\$325.00		13
	KSNV			W	08/29/12	:30	12:55 PM		OFA-12-G-102H Clrchcer	\$325.00		14
	KSNV			Th	08/30/12	:30	12:39 PM		OFA-12-G-104H Promise	\$325.00		15
	KSNV			F	08/31/12	:30	12:39 PM		OFA-12-G-104H Promise	\$325.00		16
21	KSNV	Days of our Lives	1258p-2pm									
	KSNV			08/21/12 to 08/27/12	5x	MTWTF--						
	KSNV			M	08/27/12	:30	1:28 PM		OFA-12-G-104H Promise	\$425.00		12
	KSNV			08/28/12 to 09/03/12	5x	-TWTF--						
	KSNV			Tu	08/28/12	:30	12:59 PM		OFA-12-G-102H Clrchcer	\$425.00		16
	KSNV			Tu	08/28/12	:30	1:59 PM		OFA-12-G-102H Clrchcer	\$425.00		17
	KSNV			W	08/29/12	:30	1:59 PM		OFA-12-G-102H Clrchcer	\$425.00		15
	KSNV			Th	08/30/12	:30	1:59 PM		OFA-12-G-102H Clrchcer	\$425.00		14
	KSNV			F	08/31/12	:30	1:59 PM		OFA-12-G-102H Clrchcer	\$425.00		13
22	KSNV	The Doctors	2pm-3pm									

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	The Doctors	2pm-3pm									
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	2:23 PM		OFA-12-G-102H Clrchcer	\$325.00		17
	KSNV			M	08/27/12	:30	2:47 PM		OFA-12-G-102H Clrchcer	\$325.00		18
	KSNV				08/28/12 to 09/03/12	10x		-TWTF--				
	KSNV			Tu	08/28/12	:30	2:28 PM		OFA-12-G-104H Promise	\$325.00		29
	KSNV			Tu	08/28/12	:30	2:55 PM		OFA-12-G-102H Clrchcer	\$325.00		23
	KSNV			W	08/29/12	:30	2:25 PM		OFA-12-G-104H Promise	\$325.00		24
	KSNV			W	08/29/12	:30	2:41 PM		OFA-12-G-102H Clrchcer	\$325.00		27
	KSNV			W	08/29/12	:30	2:59 PM		OFA-12-G-102H Clrchcer	\$325.00		31
	KSNV			Th	08/30/12	:30	2:48 PM		OFA-12-G-102H Clrchcer	\$325.00		30
	KSNV			Th	08/30/12	:30	3:00 PM		OFA-12-G-104H Promise	\$325.00		25
	KSNV			F	08/31/12	:30	2:13 PM		OFA-12-G-102H Clrchcer	\$325.00		28
	KSNV			F	08/31/12	:30	2:55 PM		OFA-12-G-104H Promise	\$325.00		32
	KSNV			F	08/31/12	:30	3:00 PM		OFA-12-G-102H Clrchcer	\$325.00		26
23	KSNV	Dr Phil	3-4p									
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	3:14 PM		OFA-12-G-104H Promise	\$450.00		17
	KSNV			M	08/27/12	:30	3:33 PM		OFA-12-G-102H Clrchcer	\$450.00		21
	KSNV				08/28/12 to 09/03/12	10x		MTWTF--				
	KSNV			Tu	08/28/12	:30	3:12 PM		OFA-12-G-102H Clrchcer	\$450.00		23
	KSNV			Tu	08/28/12	:30	3:30 PM		OFA-12-G-104H Promise	\$450.00		30
	KSNV			W	08/29/12	:30	3:32 PM		OFA-12-G-104H Promise	\$450.00		24
	KSNV			W	08/29/12	:30	3:57 PM		OFA-12-G-102H Clrchcer	\$450.00		28
	KSNV			Th	08/30/12	:30	3:29 PM		OFA-12-G-102H Clrchcer	\$450.00		25
	KSNV			Th	08/30/12	:30	3:47 PM		OFA-12-G-102H Clrchcer	\$450.00		31

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Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Dr Phil	3-4p									
	KSNV			F	08/31/12	:30	3:33 PM		OFA-12-G-102H Clrchcer	\$450.00		29
	KSNV			F	08/31/12	:30	3:56 PM		OFA-12-G-104H Promise	\$450.00		26
	KSNV			M	09/03/12	:30	3:18 PM		OFA-12-Z-107H Heavy Lo.	\$450.00		27
	KSNV			M	09/03/12	:30	3:28 PM		OFA-12-G-104H Promise	\$450.00		32
24	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			M	08/27/12	:30	4:54 PM		OFA-12-G-104H Promise	\$700.00		11
	KSNV				08/28/12 to 09/03/12	5x	MTWTF--					
	KSNV			Tu	08/28/12	:30	4:45 PM		OFA-12-G-104H Promise	\$700.00		13
	KSNV			W	08/29/12	:30	4:54 PM		OFA-12-G-104H Promise	\$700.00		17
	KSNV			Th	08/30/12	:30	4:42 PM		OFA-12-G-102H Clrchcer	\$700.00		14
	KSNV			F	08/31/12	:30	4:52 PM		OFA-12-G-104H Promise	\$700.00		15
	KSNV			M	09/03/12	:30	4:42 PM		OFA-12-G-104H Promise	\$700.00		16
26	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			M	08/27/12	:30	4:23 PM		OFA-12-G-102H Clrchcer	\$600.00		6
	KSNV				08/28/12 to 09/03/12	5x	MTWTF--					
	KSNV			Tu	08/28/12	:30	4:23 PM		OFA-12-G-102H Clrchcer	\$600.00		14
	KSNV			W	08/29/12	:30	4:23 PM		OFA-12-G-102H Clrchcer	\$600.00		13
	KSNV			Th	08/30/12	:30	4:27 PM		OFA-12-G-104H Promise	\$600.00		12
	KSNV			F	08/31/12	:30	4:26 PM		OFA-12-G-102H Clrchcer	\$600.00		15
	KSNV			M	09/03/12	:30	4:22 PM		OFA-12-Z-107H Heavy Lo.	\$600.00		11
27	KSNV	M-F Early News	5-630p									
	KSNV				08/21/12 to 08/27/12	15x	MTWTF--					
	KSNV			M	08/27/12	:30	5:11 PM		OFA-12-G-102H Clrchcer	\$1,000.00		45

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Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p								
	KSNV			M	08/27/12	:30	5:27 PM	OFA-12-G-102H C1rchcer	\$1,000.00		51
	KSNV			M	08/27/12	:30	6:11 PM	OFA-12-G-104H Promise	\$1,000.00		46
	KSNV			to							
	KSNV			Tu	08/28/12	:30	5:16 PM	OFA-12-G-102H C1rchcer	\$1,000.00		52
	KSNV			Tu	08/28/12	:30	5:24 PM	OFA-12-G-102H C1rchcer	\$1,000.00		52
	KSNV			Tu	08/28/12	:30	6:16 PM	OFA-12-G-104H Promise	\$1,000.00		53
	KSNV			W	08/29/12	:30	5:19 PM	OFA-12-G-102H C1rchcer	\$1,000.00		55
	KSNV			W	08/29/12	:30	5:29 PM	OFA-12-G-102H C1rchcer	\$1,000.00		55
	KSNV			W	08/29/12	:30	6:15 PM	OFA-12-G-104H Promise	\$1,000.00		53
	KSNV			Th	08/30/12	:30	6:22 PM	OFA-12-G-102H C1rchcer	\$1,000.00		54
	KSNV			Th	08/30/12	:30	6:26 PM	OFA-12-G-104H Promise	\$1,000.00		57
	KSNV			Th	08/30/12	:30	6:30 PM	OFA-12-G-102H C1rchcer	\$1,000.00		65
	KSNV			F	08/31/12	:30	5:12 PM	OFA-12-G-102H C1rchcer	\$1,000.00		56
	KSNV			F	08/31/12	:30	5:17 PM	OFA-12-G-102H C1rchcer	\$1,000.00		64
	KSNV			F	08/31/12	:30	6:26 PM	OFA-12-G-104H Promise	\$1,000.00		59
	KSNV			M	09/03/12	:30	5:11 PM	OFA-12-G-104H Promise	\$1,000.00		58
	KSNV			M	09/03/12	:30	5:29 PM	OFA-12-G-107H Heavy Lo.	\$1,000.00		60
	KSNV			M	09/03/12	:30	6:28 PM	OFA-12-G-104H Promise	\$1,000.00		61
29	KSNV	M-F Jeopardy	630-7pm								
	KSNV			to							
	KSNV			M	08/27/12	:30	6:36 PM	OFA-12-G-102H C1rchcer	\$1,000.00		66
	KSNV			Tu	08/28/12	:30	6:43 PM	OFA-12-G-102H C1rchcer	\$1,000.00		13
	KSNV			W	08/29/12	:30	6:54 PM	OFA-12-G-102H C1rchcer	\$1,000.00		12
	KSNV			Th	08/30/12	:30	6:53 PM	OFA-12-G-102H C1rchcer	\$1,000.00		15
	KSNV			F	08/31/12	:30	6:54 PM	OFA-12-G-102H C1rchcer	\$1,000.00		14

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	M-F Jeopardy	630-7pm	M	09/03/12	:30	6:37 PM	OFA-12-Z-107H Heavy Lo.	\$1,000.00		11
30	KSNV	Sa-Su Early News	5pm-630pm		08/27/12 to 09/02/12	2x	-----S-				
				Sa	09/01/12	:30	6:13 PM	OFA-12-G-104H Promise	\$650.00		6
				Sa	09/01/12	:30	6:23 PM	OFA-12-G-102H Clrchcer	\$650.00		5
31	KSNV	M-F Wheel of Fortune	7-730pm		08/21/12 to 08/27/12	5x	MTWTF--				
				M	08/27/12	:30	7:05 PM	OFA-12-G-102H Clrchcer	\$1,000.00		9
				F	08/31/12	:30	7:07 PM	OFA-12-G-102H Clrchcer	\$1,000.00		15
				M	09/03/12	:30	7:29 PM	OFA-12-G-104H Promise	\$1,000.00		14
32	KSNV	Face to Face w/ J.Ralston	730-758pm		08/21/12 to 08/27/12	5x	MTWTF--				
				M	08/27/12	:30	7:41 PM	OFA-12-G-104H Promise	\$800.00		6
				F	08/31/12	:30	7:55 PM	OFA-12-G-104H Promise	\$800.00		14
				M	09/03/12	:30	7:47 PM	OFA-12-G-104H Promise	\$800.00		12
33	KSNV	WKND Jeop/Wheel	630-730pm		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	6:52 PM	OFA-12-G-102H Clrchcer	\$500.00		3
36	KSNV	Tuesday Prime 8-10pm	8-10pm		08/27/12 to 09/02/12	1x	-T-----				
				Tu	08/28/12	:30	8:27 PM	OFA-12-G-102H Clrchcer	\$4,000.00		2
40	KSNV	Friday Prime 10-11pm	10-11pm		08/27/12 to 09/02/12	1x	-T-----				

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 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Friday Prime 10-11pm	10-11pm									
	KSNV				08/27/12 to 09/02/12	1x		-----F--				
				F	08/31/12	:30	10:31 PM		OFA-12-G-102H Clrchcr	\$3,200.00		2
41	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				08/27/12 to 08/27/12	5x		MTWTF--				
				M	08/27/12	:30	11:31 PM		OFA-12-G-102H Clrchcr	\$1,100.00		14
				Tu	08/28/12	:30						
				W	08/29/12	:30	11:33 PM		OFA-12-G-102H Clrchcr	\$1,100.00		19
				Th	08/30/12	:30	11:20 PM		OFA-12-G-102H Clrchcr	\$1,100.00		21
				F	08/31/12	:30	11:31 PM		OFA-12-G-102H Clrchcr	\$1,100.00		22
				M	09/03/12	:30	11:25 PM		OFA-12-Z-107H Heavy Lo.	\$1,100.00		20
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				08/27/12 to 09/02/12	1x		-----S-				
				Sa	09/01/12	:30	11:16 PM		OFA-12-G-104H Promise	\$1,100.00		3
43	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
				Su	09/02/12	:30	11:20 PM		OFA-12-G-102H Clrchcr	\$1,100.00		3
44	KSNV	Tonight Show	1135p-1237a									
	KSNV				08/27/12 to 08/27/12	5x		MTWTF--				
				M	08/27/12	:30	12:33 AM		OFA-12-G-102H Clrchcr	\$425.00		7
				Tu	08/28/12	:30	12:10 AM		OFA-12-G-104H Promise	\$425.00		16
				W	08/29/12	:30	12:31 AM		OFA-12-G-104H Promise	\$425.00		13
				Th	08/30/12	:30	12:00 AM		OFA-12-G-104H Promise	\$425.00		14

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Tonight Show	1135p-1237a	F	08/31/12	:30	11:59 PM	OFA-12-G-104H Promise	\$425.00		15
	KSNV			M	09/03/12	:30	12:30 AM	OFA-12-G-104H Promise	\$425.00		12
45	KSNV	Late Night w/Fallon	1237a-136am		08/27/12 to 08/27/12	5x	MTWTF--				
	KSNV			M	08/27/12	:30	1:20 AM	OFA-12-G-104H Promise	\$225.00		8
	KSNV			Tu	08/28/12	:30	1:02 AM	OFA-12-G-102H C1rchceri	\$225.00		14
	KSNV			W	08/29/12	:30	1:34 AM	OFA-12-G-102H C1rchceri	\$225.00		16
	KSNV			Th	08/30/12	:30	1:26 AM	OFA-12-G-102H C1rchceri	\$225.00		13
	KSNV			F	08/31/12	:30	1:28 AM	OFA-12-G-102H C1rchceri	\$225.00		17
	KSNV			M	09/03/12	:30	1:12 AM	OFA-12-Z-107H Heavy Lo.	\$225.00		15
46	KSNV	Saturday Night Live	1130pm-1:02am		08/27/12 to 09/02/12	2x	-----S-				
	KSNV			Sa	09/01/12	:30	11:54 PM	OFA-12-G-102H C1rchceri	\$1,400.00		5
	KSNV			Sa	09/01/12	:30	12:55 AM	OFA-12-G-104H Promise	\$1,400.00		6
47	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		08/27/12 to 09/02/12	1x	-----S				
	KSNV			Su	09/02/12	:30	12:00 AM	OFA-12-G-104H Promise	\$400.00		3
64	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		08/28/12 to 09/03/12	3x	-TWT---				
	KSNV			Tu	08/28/12	:30	10:06 PM	OFA-12-G-104H Promise	\$1,000.00		2
	KSNV			W	08/29/12	:30	10:12 PM	OFA-12-G-104H Promise	\$1,000.00		1
	KSNV			Th	08/30/12	:00			\$1,000.00	Unresolved	3
65	KSNV	Face to Face in PRIME	8-11pm								

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Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Face to Face in PRIME	8-11pm								
	KSNV				08/28/12 to 09/03/12	3x	-TWT--				
	KSNV			Tu	08/28/12	:30	10:47 PM	OFA-12-G-102H ClrChckr	\$800.00		3
	KSNV			W	08/29/12	:30	10:36 PM	OFA-12-G-102H ClrChckr	\$800.00		1
	KSNV			Th	08/30/12	:30	10:54 PM	OFA-12-G-102H ClrChckr	\$800.00		2
	KSNV	Saturday Prime 8-9pm	8-9pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	8:45 PM	OFA-12-G-104H Promise	\$1,300.00		1
	KSNV	Saturday Prime 9-10pm	9-10pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	9:23 PM	OFA-12-G-102H ClrChckr	\$1,325.00		1
	KSNV	Saturday Prime 10-11pm	10-11pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	10:07 PM	OFA-12-G-102H ClrChckr	\$2,000.00		1
Aired Spots 207											

Gross Total \$139,850.00
Agency Commission \$20,977.50
Net Amount Due \$118,872.50
Payment Terms 30 Days

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